

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 4704 L.A COUNTY WATERWORKS # 40 ANTELOPE VALLEY															
PASS THROUGH													8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED						STATUTORY								
	9050	9050	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX		
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,167.45	0.00	0.00	0.00	1,167.45	0.00	0.00	1,167.45
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,231.65	0.00	0.00	0.00	1,231.65	0.00	0.00	1,231.65
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,202.59	0.00	0.00	0.00	9,202.59	0.00	0.00	9,202.59
18607 LANCASTER - RP# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,086.37	0.00	0.00	0.00	2,086.37	0.00	0.00	2,086.37
22506 PALMDALE - PROJECT # 4	0.00	1,529.88	0.00	0.00	0.00	1,529.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,529.88
AGENCY TOTAL	\$0.00	\$1,529.88	\$0.00	\$0.00	\$0.00	\$1,529.88	\$0.00	\$13,688.06	\$0.00	\$0.00	\$0.00	\$13,688.06	\$0.00	\$0.00	\$15,217.94
ALLOCATED/DISTRIBUTED						1,529.88	13,688.06						0.00	0.00	15,217.94
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00